

Exhibit B

ITEM	DOCUMENT DATE	CURRENT	31 TO 60 DAYS	61 TO 90 DAYS	91 TO 120 DAYS	OVER 121 DAYS	BALANCE	P U
*****	*****	*****	*****	*****	*****	*****	*****	*****
CUSTOMER ID : 100								
CUSTOMER NAME : DELPHI PACKARD ELECTRICAL/ELECTRONIC ARC								
ADDRESS : 5725 DELPHI DRIVE								
MI : MI								
CONTACT : 48098								
PHONE : 30 NET 30								
*****	*****	*****	*****	*****	*****	*****	*****	*****
ITEM	DOCUMENT DATE	CURRENT	31 TO 60 DAYS	61 TO 90 DAYS	91 TO 120 DAYS	OVER 121 DAYS	BALANCE	P U
00103889	09/20/07					1322.20		
00103928	09/25/07					1322.20		
00103974	10/01/07					1454.42		
00104046	10/08/07					528.88		
00104048	10/08/07					1322.20		
00104108	10/15/07					925.54		
00104113	10/15/07					925.54		
00104298	11/05/07					528.88		
00104383	11/12/07					1454.42		
00104496	11/26/07					1322.20		
00104650	12/10/07					396.66		
00104708	12/17/07					264.44		
00104759	12/26/07					528.88		
00104764	01/02/08					396.66		
00104790	01/04/08					1189.98		
00104873	01/14/08					264.44		
00104912	01/17/08					2738.24		
00104922	01/18/08					1057.76		
00104935	01/22/08					264.44		
00104981	01/28/08					396.66		
00104991	01/29/08					1776.00		
00105000	01/29/08					132.22		
00105060	02/04/08					264.44		
00105061	02/04/08					528.88		
00105062	02/04/08					1322.20		
00105052	02/05/08					2730.00		
00105105	02/11/08					132.22		
00105124	02/13/08					132.22		
00105134	02/13/08					2220.00		
00105153	02/14/08					255.00		
00105169	02/15/08					528.88		
00105202	02/19/08					661.10		
00105214	02/20/08					2985.00		
00105229	02/21/08					1530.00		
00105275	02/25/08					132.22		
00105290	02/26/08					3941.25		
00105315	02/28/08							

248-813-2030



# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00103889

**Date:** 09/20/2007

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000004233

**SID#:** 0000004617

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** Delphi Packard Electric Systems  
200 Yuanguo Road  
Anting, Jiading  
Shanghai, P.R. China  
201814  
China

VAT#:					F.O.B./Terms	
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped		MISSION,TX NET 30	
00103889	P5250121	DHLC	09/20/2007			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
2200	900231	Delphi Aluminum Housing/Strain Customer PO. P5250121 Customer 12191275 CUM Quantity : 134200 (Cum including this shipment) MASTER # 157761 SERIAL# 157751 157752 157753 157754 157755 157756 157757 157758 157759 157760		2200	0.60100	1,322.20
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
1,322.20		0.00	0.00	0.00	0.00	0.00
ORIGINAL						Invoice Total
						1,322.20



# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00103928  
**Date:** 09/25/2007  
**Customer No:** 100  
**Supplier No:** 588179791  
**Sales Agent:**  
**GST#:**  
**BOL#:** 000000004278  
**SID#:** 0000004686

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** Delphi Packard Electric Systems  
200 Yuanguo Road  
Anting, Jiading  
Shanghai, P.R. China  
201814  
China

VAT#:					F.O.B./Terms	
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION,TX		
00103928	P5250121	RDWY	09/25/2007	NET 30		
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
2200	900231	Delphi Aluminum Housing/Strain Customer PO. P5250121 Customer 12191275 CUM Quantity : 136400 (Cum including this shipment) MASTER# 160263 SERIAL# 160253 160254 160255 160256 160257 160258 160259 160260 160261 160262		2200	0.60100	1,322.20
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
1,322.20		0.00	0.00	0.00	0.00	0.00
ORIGINAL						Invoice Total
						1,322.20



# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00103974

**Date:** 10/01/2007

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000004330

**SID#:** 0000004736

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** Delphi Packard Electric Systems  
200 Yuanguo Road  
Anting, Jiading  
Shanghai, P.R. China  
201814  
China

VAT#:					F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION,TX			
00103974	P5250121	RDWY	10/01/2007	NET 30			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	
2420	900231	Delphi Aluminum Housing/Strain Customer PO. P5250121 Customer 12191275 CUM Quantity : 138820 (Cum including this shipment) MASTER#163185 SERIAL#163174 163175 163176 163177 163178 163179 163180 163181 163182 163183 163184		2420	0.60100	1,454.42	
Product Total		Discount	Freight	Taxable Amount		Tax Amount	Miscellaneous
1,454.42		0.00	0.00	0.00		0.00	0.00
ORIGINAL							
Invoice Total							
1,454.42							

ORIGINAL



# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00104046

**Date:** 10/08/2007

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000004403

**SID#:** 0000004816

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** Delphi Packard Electric Systems  
200 Yuanguo Road  
Anting, Jiading  
Shanghai, P.R. China  
201814  
China

VAT#:				F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION, TX		
00104046	P5250121	DDAO	10/08/2007	NET 30		
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
880	900231	Delphi Aluminum Housing/Strain Customer PO. P5250121 Customer 12191275 CUM Quantity : 139700 (Cum including this shipment) MASTER#166955 SERIAL# 166947 166948 166949 166950		880	0.60100	528.88
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
528.88		0.00	0.00	0.00	0.00	0.00
ORIGINAL						Invoice Total
						528.88



# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00104048

**Date:** 10/08/2007

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000004409

**SID#:** 0000004823

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** Delphi Packard Electric Systems  
200 Yuanguo Road  
Anting, Jiading  
Shanghai, P.R. China  
201814  
China

VAT#:					F.O.B./Terms	
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped			
00104048	P5250121	RDWY	10/08/2007		MISSION, TX NET 30	
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
2200	900231	Delphi Aluminum Housing/Strain Customer PO. P5250121 Customer 12191275 CUM Quantity : 141900 (Cum including this shipment) MASTER#167093 SERIAL# 167083 167084 167085 167086 167087 167088 167089 167090 167091 167092		2200	0.60100	1,322.20
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
1,322.20		0.00	0.00	0.00	0.00	0.00
ORIGINAL						Invoice Total
						1,322.20

# TAL-PORT

INDUSTRIES, LLC

1195-2 Filed 04/01/11

Entered 04/01/11 11:49:14

Exhibit B

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## Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00104108

**Date:** 10/15/2007

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000004472

**SID#:** 0000004890

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** Delphi Packard Electric Systems  
200 Yuanguo Road  
Anting, Jiading  
Shanghai, P.R. China  
201814  
China

VAT#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION, TX NET 30			
00104108	P5250121	DDAO	10/15/2007				
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	
2200	900231	Delphi Aluminum Housing/Strain Customer PO. P5250121 Customer 12191275 CUM Quantity : 144100 (Cum including this shipment) MASTER# 170082 SERIAL# 170068 170069 170070 170071 170072 170073 170074 170075 170076 170077		2200	0.60100	1,322.20	
Product Total		Discount	Freight	Taxable Amount		Tax Amount	Miscellaneous
1,322.20		0.00	0.00	0.00		0.00	0.00
ORIGINAL							Invoice Total
							1,322.20



**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Date:** 10/15/2007

**Customer No:** 100  
**Supplier No:** 588179791  
**Sales Agent:**

**GST#:**  
**BOL#:** 000000004477  
**SID#:** 0000004895

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** Delphi Packard Electric Systems  
200 Yuanguo Road  
Anting, Jiading  
Shanghai, P.R. China  
201814  
China

VAT#:					F.O.B./Terms	
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION, TX		
00104113	P5250121	CWCE	10/15/2007	NET 30		
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
1540	900231	Delphi Aluminum Housing/Strain Customer PO. P5250121 Customer 12191275 CUM Quantity : 145640 (Cum including this shipment) MASTER# 170779 SERIAL# 170078 170079 170080 170081 170776 170777 170778		1540	0.60100	925.54
Product Total		Discount	Freight	Taxable Amount		Tax Amount
925.54		0.00	0.00	0.00		0.00
ORIGINAL						Invoice Total
						925.54



# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00104298

**Date:** 11/05/2007

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000004676

**SID#:** 0000005088

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** Delphi Packard Electric Systems  
200 Yuanguo Road  
Anting, Jiading  
Shanghai, P.R. China  
201814  
China

VAT#:					F.O.B./Terms	
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped			
00104298	P5250121	CWCE	11/05/2007		MISSION, TX NET 30	
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
1540	900231	Delphi Aluminum Housing/Strain Customer PO. P5250121 Customer 12191275 CUM Quantity : 147180 (Cum including this shipment) MASTER#179632 SERIAL# 179625 179626 179627 179628 179629 179630 179631		1540	0.60100	925.54
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
925.54		0.00	0.00	0.00	0.00	0.00
						Invoice Total
						925.54

ORIGINAL





# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00104496

**Date:** 11/26/2007

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000004909

**SID#:** 0000005318

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** Delphi Packard Electric Systems  
SHANGHI A5 MFG SITE  
# 8 TAIBO RD.  
Anting, Jiading,  
Shanghai, P.R. China  
201814  
China

VAT#:				F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION,TX		
00104496	P5250121	CWCE	11/26/2007	NET 30		
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
2420	900231	Delphi Aluminum Housing/Strain Customer PO. P5250121 Customer 12191275 CUM Quantity : 150480 (Cum including this shipment) MASTER# 189473 SERIAL# 189462 189463 189464 189465 189466 189467 189468 189469 189470 189471 189472		2420	0.60100	1,454.42
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
1,454.42		0.00	0.00	0.00	0.00	0.00
ORIGINAL						Invoice Total
						1,454.42



# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00104650

**Date:** 12/10/2007

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000005074

**SID#:** 0000005468

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** Delphi Packard Electric Systems  
SHANGHI A5 MFG SITE  
# 8 TAIBO RD.  
Anting, Jiading  
Shanghai, P.R. China  
201814  
China

VAT#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION,TX			
00104650	P5250121	CWCE	12/10/2007	NET 30			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	
2200	900231	Delphi Aluminum Housing/Strain Customer PO. P5250121 Customer 12191275 CUM Quantity : 152680 (Cum including this shipment) MASTER#196480 SERIAL# 196470 196471 196472 196473 196474 196475 196476 196477 196478 196479		2200	0.60100	1,322.20	
Product Total		Discount	Freight	Taxable Amount		Tax Amount	Miscellaneous
1,322.20		0.00	0.00	0.00		0.00	0.00

ORIGINAL

**Invoice Total**

1,322.20



# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00104708

**Date:** 12/17/2007

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000005138

**SID#:** 0000005528

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** Delphi Packard Electric Systems  
SHANGHI A5 MFG SITE  
# 8 TAIBO RD.  
Anting, Jiading,  
Shanghai, P.R. China  
201814  
China

VAT#:					F.O.B./Terms	
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped			
00104708	P5250121	DDAO	12/17/2007		MISSION, TX NET 30	
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
660	900231	Delphi Aluminum Housing/Strain Customer PO. P5250121 Customer 12191275 CUM Quantity : 153340 (Cum including this shipment) MASTER#199333 SERIAL# 199330 199331 199332		660	0.60100	396.66
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
396.66		0.00	0.00	0.00	0.00	0.00
ORIGINAL						Invoice Total
						396.66



# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00104759

**Date:** 12/26/2007

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000005195

**SID#:** 0000005582

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** Delphi Packard Electric Systems  
SHANGHI A5 MFG SITE  
# 8 TAIBO RD.  
Anting, Jiading,  
Shanghai, P.R. China  
201814  
China

VAT#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION,TX			
00104759	P5250121	DDAO	12/26/2007	NET 30			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	
440	900231	Delphi Aluminum Housing/Strain Customer PO. P5250121 Customer 12191275 CUM Quantity : 153780 (Cum including this shipment) MASTER#201496 SERIAL# 201494 201495		440	0.60100	264.44	
Product Total		Discount	Freight	Taxable Amount		Tax Amount	Miscellaneous
264.44		0.00	0.00	0.00		0.00	0.00
ORIGINAL							Invoice Total
							264.44

Pg 1 of 69

Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

Invoice No: 00104764

**Date:** 01/02/2008

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:****GST#:**

**BOL#:** 000000005200

**SID#:** 0000005590

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** Delphi Packard Electric Systems  
SHANGHI A5 MFG SITE  
# 8 TAIBO RD.  
Anting, Jiading,  
Shanghai, P.R. China  
201814  
China

<b>VAT#:</b>					<b>F.O.B./Terms</b>	
<b>Our Order No.</b>	<b>Customer Purchase Order</b>	<b>Shipped Via</b>	<b>Date Shipped</b>	MISSION, TX NET 30		
00104764	P5250121	DDAO	01/02/2008			
<b>Qty. Ordered</b>	<b>Item Number</b>	<b>Description</b>	<b>UOM</b>	<b>Qty. Shipped</b>	<b>Unit Price</b>	<b>Extension</b>
880	900231	Delphi Aluminum Housing/Strain Customer PO. P5250121 Customer 12191275 CUM Quantity : 154660 (Cum including this shipment) MASTER#203082 SERIAL# 203078 203079 203080 203081		880	0.60100	528.88
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>
528.88		0.00	0.00	0.00	0.00	0.00
ORIGINAL						<b>Invoice Total</b>
						528.88





Pg 1 of 1

# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00104790

**Date:** 01/04/2008

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000005226

**SID#:** 0000005617

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** Delphi Packard Electric Systems  
SHANGHI A5 MFG SITE  
# 8 TAIBO RD.  
Anting, Jiading,  
Shanghai, P.R. China  
201814  
China

VAT#:					F.O.B./Terms	
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION,TX		
00104790	P5250121	DDAO	01/04/2008	NET 30		
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
660	900231	Delphi Aluminum Housing/Strain Customer PO. P5250121 Customer 12191275 CUM Quantity : 155320 (Cum including this shipment) MASTER#204336 SERIAL# 204333 204334 204335		660	0.60100	396.66
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
396.66		0.00	0.00	0.00	0.00	0.00
ORIGINAL						Invoice Total
						396.66



# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00104873

**Date:** 01/14/2008

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000005317

**SID#:** 0000005703

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** Delphi Packard Electric Systems  
SHANGHI A5 MFG SITE  
# 8 TAIBO RD.  
Anting, Jiading,  
Shanghai, P.R. China  
201814  
China

VAT#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION,TX			
00104873	P5250121	RDWY	01/14/2008	NET 30			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	
1980	900231	Delphi Aluminum Housing/Strain Customer PO. P5250121 Customer 12191275 CUM Quantity : 157300 (Cum including this shipment) MASTER#208152 SERIAL# 208109 208110 208111 208112 208113 208114 208115 208116 208117		1980	0.60100	1,189.98	
Product Total		Discount	Freight	Taxable Amount		Tax Amount	Miscellaneous
1,189.98		0.00	0.00	0.00		0.00	0.00
ORIGINAL							
Invoice Total							
1,189.98							

ORIGINAL



# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00104912

**Date:** 01/17/2008

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000005356

**SID#:** 0000005742

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** Delphi Packard Electric Systems  
SHANGHI A5 MFG SITE  
# 8 TAIBO RD.  
Anting, Jiading  
Shanghai, P.R. China  
201814  
China

VAT#:				F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION,TX		
00104912	P5250121	DDAO	01/17/2008	NET 30		
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
440	900231	Delphi Aluminum Housing/Strain Customer PO. P5250121 Customer 12191275 CUM Quantity : 157740 (Cum including this shipment) MASTER#210237 SERIAL# 210235 210236		440	0.60100	264.44
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
264.44		0.00	0.00	0.00	0.00	0.00
ORIGINAL						Invoice Total
						264.44

# TAL-PORT

INDUSTRIES, LLC

195-2

Filed 04/01/11

Entered 04/01/11 11:49:14

Exhibit B

Pg 20 of 60

## Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00104922

**Date:** 01/18/2008

**Customer No:** 100

**Supplier No:** IC7

**Sales Agent:**

**GST#:**

**BOL#:** 000000005374

**SID#:** 0000005759

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** DELPHI -p FINISHED GOOD - 8049 & 8059  
13701 MINES ROAD  
DOCK CODE: 849/80  
LAREDO TX 78045  
United States

VAT#:				F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION,TX		
00104922	See Below	BEN	01/18/2008	NET 30		
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
2448	901016	Delphi - 13590408 Customer PO. DELPHI 116 Customer 13590408 CUM Quantity : 2448 (Cum including this shipment)		2448	0.78000	1,909.44
1120	901017	Delphi - 13590409 Customer PO. DELPHI 116 Customer 13590409 CUM Quantity : 1120 (Cum including this shipment)		1120	0.74000	828.80
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
2,738.24		0.00	0.00	0.00	0.00	0.00
ORIGINAL						Invoice Total
						2,738.24



# TAL-PORT

INDUSTRIES, LLC

195-2 Filed 04/01/11

Entered 04/01/11 11:49:14

Exhibit B

Pg 22 of 60

## Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00104981

**Date:** 01/28/2008

**Customer No:** 100

**Supplier No:** IC7

**Sales Agent:**

**GST#:**

**BOL#:** 000000005429

**SID#:** 0000005812

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** Delphi Automotive El Paso - 5700  
48 Walker Jones  
El Paso TX 79906  
United States

VAT#:					F.O.B./Terms	
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION,TX		
00104981	P5250121	CTII	01/28/2008	NET 30		
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
440	900231	Delphi Aluminum Housing/Strain Customer PO. P5250121 Customer 12191275 CUM Quantity : 21780 (Cum including this shipment) D254/5700 MASTER#214541 SERIAL# 214539 214540		440	0.60100	264.44
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
264.44		0.00	0.00	0.00	0.00	0.00
ORIGINAL						Invoice Total
						264.44

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# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

Invoice No: 00104982

**Date:** 01/29/2008

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:****GST#:**

**BOL#:** 000000005430

**SID#:** 0000005813

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** Delphi Packard Electric Systems  
SHANGHI A5 MFG SITE  
# 8 TAIBO RD.  
Anting, Jiading,  
Shanghai, P.R. China  
201814  
China

<b>VAT#:</b>					<b>F.O.B./Terms</b>	
<b>Our Order No.</b>	<b>Customer Purchase Order</b>	<b>Shipped Via</b>	<b>Date Shipped</b>	MISSION, TX NET 30		
00104982	P5250121	SEFL	01/29/2008			
<b>Qty. Ordered</b>	<b>Item Number</b>	<b>Description</b>	<b>UOM</b>	<b>Qty. Shipped</b>	<b>Unit Price</b>	<b>Extension</b>
660	900231	Delphi Aluminum Housing/Strain Customer PO. P5250121 Customer 12191275 CUM Quantity : 160160 (Cum including this shipment) MASTER# 214598 SERAIL# 214595 214596 214597		660	0.60100	396.66
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>
396.66		0.00	0.00	0.00	0.00	0.00
ORIGINAL						<b>Invoice Total</b>
						396.66



# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00104991

**Date:** 01/29/2008

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000005440

**SID#:** 0000005823

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** DELPHI -p FINISHED GOOD - 8049 & 8059  
13701 MINES ROAD  
DOCK CODE: 849/80  
LAREDO TX 78045  
United States

VAT#:				F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION,TX NET 30		
00104991	DELPHI 116	CTII	01/29/2008			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
2400	901017	Delphi - 13590409 Customer PO. DELPHI 116 Customer 13590409 CUM Quantity : 3520 (Cum including this shipment)		2400	0.74000	1,776.00
Product Total		Discount	Freight	Taxable Amount		Tax Amount
1,776.00		0.00	0.00	0.00		0.00
ORIGINAL						Invoice Total
						1,776.00

ORIGINAL





# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00105000

**Date:** 01/29/2008

**Customer No:** 100

**Supplier No:** IC7

**Sales Agent:**

**GST#:**

**BOL#:** 000000005450

**SID#:** 0000005832

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** Delphi Automotive El Paso - 5700  
48 Walker Jones  
El Paso TX 79906  
United States

VAT#:					F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped		MISSION,TX NET 30		
00105000	P5250121	CTII	01/29/2008				
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	
220	900231	Delphi Aluminum Housing/Strain Customer PO. P5250121 Customer 12191275 CUM Quantity : 22000 (Cum including this shipment) D255/5700 SERIAL# 198047		220	0.60100	132.22	
Product Total		Discount	Freight	Taxable Amount		Tax Amount	Miscellaneous
132.22		0.00	0.00	0.00		0.00	0.00
ORIGINAL							
Invoice Total							
132.22							

ORIGINAL

# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No: 00105060**

**Date:** 02/04/2008

**Customer No:** 100

Supplier No: IC7

**Sales Agent:****GST#:**

**BOL#:** 000000005517

**SID#:** 0000005893

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** DELPHI AUTOMOTIVE EL PASO - 3300  
48 WALTER JONES BLVD  
EL PASO TX 79906  
United States

VAT#:					F.O.B./Terms	
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION, TX		
00105060	P5250121	UPS	02/04/2008	NET 30		
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
220	900231	Delphi Aluminum Housing/Strain Customer PO. P5250121 Customer 12191275 CUM Quantity : 16060 (Cum including this shipment) D256/3300 SERIAL# 217696 1Z51YW360393610738		220	0.60100	132.22
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
132.22		0.00	0.00	0.00	0.00	0.00
ORIGINAL						Invoice Total
						132.22





# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00105062

**Date:** 02/04/2008

**Customer No:** 100

**Supplier No:** IC7

**Sales Agent:**

**GST#:**

**BOL#:** 000000005519

**SID#:** 0000005895

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** Delphi Automotive El Paso - 5700  
48 Walker Jones  
El Paso TX 79906  
United States

VAT#:				F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped			
00105062	P5250121	UPS	02/04/2008	MISSION, TX NET 30		
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
880	900231	Delphi Aluminum Housing/Strain Customer PO. P5250121 Customer 12191275 CUM Quantity : 23320 (Cum including this shipment) D256/5700 MASTER#217695 SERIAL# 217676 217677 217678 217679 TRACKING# 1Z51YW360392409093 1Z51YW360392427706 1Z51YW360392011511 1Z51YW360392224523		880	0.60100	528.88
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
528.88		0.00	0.00	0.00	0.00	0.00
ORIGINAL						Invoice Total
						528.88





# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00105105

**Date:** 02/11/2008

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000005567

**SID#:** 0000005943

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** DELPHI -p FINISHED GOOD - 8049 & 8059  
13701 MINES ROAD  
DOCK CODE: 849/80  
LAREDO TX 78045  
United States

VAT#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION,TX			
00105105	See Below	CTII	02/11/2008	NET 30			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	
3000	901017	Delphi - 13590409 Customer PO. DELPHI 116 Customer 13590409 CUM Quantity : 6520 (Cum including this shipment)		3000	0.74000	2,220.00	
600	901015	Delphi - 13523455 Customer PO. DELPHI Customer 13523455 CUM Quantity : 600 (Cum including this shipment)		600	0.85000	510.00	
Product Total		Discount	Freight	Taxable Amount		Tax Amount	Miscellaneous
2,730.00		0.00	0.00	0.00		0.00	0.00
ORIGINAL							Invoice Total
							2,730.00



# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00105124

**Date:** 02/13/2008

**Customer No:** 100

**Supplier No:** IC7

**Sales Agent:**

**GST#:**

**BOL#:** 000000005603

**SID#:** 0000005976

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** DELPHI AUTOMOTIVE EL PASO - 3300  
48 WALTER JONES BLVD  
EL PASO TX 79906  
United States

VAT#:					F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION,TX			
00105124	P5250121	CTII	02/13/2008	NET 30			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	
220	900231	Delphi Aluminum Housing/Strain Customer PO. P5250121 Customer 12191275 CUM Quantity : 16280 (Cum including this shipment) D257/3300 SERIAL# 222892		220	0.60100	132.22	
Product Total		Discount	Freight	Taxable Amount		Tax Amount	Miscellaneous
132.22		0.00	0.00	0.00		0.00	0.00
ORIGINAL							Invoice Total
							132.22

ORIGINAL



195-2

Filed 04/01/11

Entered 04/01/11 11:49:14

Exhibit B

Page: 1 of 1

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# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00105134

**Date:** 02/13/2008

**Customer No:** 100

**Supplier No:** IC7

**Sales Agent:**

**GST#:**

**BOL#:** 000000005602

**SID#:** 0000005975

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** Delphi Automotive El Paso - 5700  
48 Walker Jones  
El Paso TX 79906  
United States

VAT#:					F.O.B./Terms	
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION,TX		
00105134	P5250121	CTII	02/13/2008	NET 30		
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
220	900231	Delphi Aluminum Housing/Strain Customer PO. P5250121 Customer 12191275 CUM Quantity : 23540 (Cum including this shipment) D258/5700 SERIAL# 222893		220	0.60100	132.22
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
132.22		0.00	0.00	0.00	0.00	0.00
ORIGINAL						Invoice Total
						132.22

ORIGINAL





# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00105153

**Date:** 02/14/2008

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000005626

**SID#:** 0000005997

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** DELPHI -p FINISHED GOOD - 8049 & 8059  
13701 MINES ROAD  
DOCK CODE: 849/80  
LAREDO TX 78045  
United States

VAT#:					F.O.B./Terms	
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped		MISSION,TX NET 30	
00105153	DELPHI 116	CTII	02/14/2008			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
3000	901017	Delphi - 13590409 Customer PO. DELPHI 116 Customer 13590409 CUM Quantity : 9520 (Cum including this shipment)		3000	0.74000	2,220.00
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
2,220.00		0.00	0.00	0.00	0.00	0.00
ORIGINAL						Invoice Total
						2,220.00

ORIGINAL

Pg 34 of 69

# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No: 00105169**

**Date:** 02/15/2008

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000005644

**SID#:** 0000006013

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** DELPHI -p FINISHED GOOD - 8049 & 8059  
13701 MINES ROAD  
DOCK CODE: 849/80  
LAREDO TX 78045  
United States

<b>VAT#:</b>					<b>F.O.B./Terms</b>	
<b>Our Order No.</b>	<b>Customer Purchase Order</b>	<b>Shipped Via</b>	<b>Date Shipped</b>	MISSION, TX NET 30		
00105169	DELPHI	CTII	02/15/2008			
<b>Qty. Ordered</b>	<b>Item Number</b>	<b>Description</b>	<b>UOM</b>	<b>Qty. Shipped</b>	<b>Unit Price</b>	<b>Extension</b>
300	901015	Delphi - 13523455 Customer PO. DELPHI Customer 13523455 CUM Quantity : 900 (Cum including this shipment)		300	0.85000	255.00
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>		<b>Tax Amount</b>
255.00		0.00	0.00	0.00		0.00
ORIGINAL						<b>Invoice Total</b>
						255.00



# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00105202

**Date:** 02/19/2008

**Customer No:** 100

**Supplier No:** IC7

**Sales Agent:**

**GST#:**

**BOL#:** 000000005686

**SID#:** 0000006051

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** Delphi Automotive El Paso - 5700  
48 Walker Jones  
El Paso TX 79906  
United States

VAT#:					F.O.B./Terms	
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION,TX		
00105202	P5250121	CTII	02/19/2008	NET 30		
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
880	900231	Delphi Aluminum Housing/Strain Customer PO. P5250121 Customer 12191275 CUM Quantity : 24420 (Cum including this shipment) D259/5700 MASTER#226098 SERIAL# 226094 226095 226096 226097		880	0.60100	528.88
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
528.88		0.00	0.00	0.00	0.00	0.00
ORIGINAL						Invoice Total
						528.88

**Ship To:** Delphi Packard Electric Systems  
SHANGHI A5 MFG SITE  
# 8 TAIBO RD.  
Anting, Jiading,  
Shanghai, P.R. China  
201814  
China

VAT#:					F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION,TX NET 30			
00105214	P5250121	SEFL	02/20/2008				
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	
1100	900231	Delphi Aluminum Housing/Strain Customer PO. P5250121 Customer 12191275 CUM Quantity : 163460 (Cum including this shipment) MASTER#226988 SERIAL# 226983 226984 226985 226986 226987		1100	0.60100	661.10	
Product Total		Discount	Freight	Taxable Amount		Tax Amount	Miscellaneous
661.10		0.00	0.00	0.00		0.00	0.00
ORIGINAL							
Invoice Total							
661.10							

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# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

Invoice No: 00105229

**Date:** 02/21/2008

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000005714

**SID#:** 0000006079

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** DELPHI -p FINISHED GOOD - 8049 & 8059  
13701 MINES ROAD  
DOCK CODE: 849/80  
LAREDO TX 78045  
United States

<b>VAT#:</b>					<b>F.O.B./Terms</b>	
<b>Our Order No.</b>	<b>Customer Purchase Order</b>	<b>Shipped Via</b>	<b>Date Shipped</b>	MISSION, TX NET 30		
00105229	See Below	CTII	02/21/2008			
<b>Qty. Ordered</b>	<b>Item Number</b>	<b>Description</b>	<b>UOM</b>	<b>Qty. Shipped</b>	<b>Unit Price</b>	<b>Extension</b>
3000	901017	Delphi - 13590409 Customer PO. DELPHI 116 Customer 13590409 CUM Quantity : 12520 (Cum including this shipment)		3000	0.74000	2,220.00
900	901015	Delphi - 13523455 Customer PO. DELPHI Customer 13523455 CUM Quantity : 1800 (Cum including this shipment)		900	0.85000	765.00
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>
2,985.00		0.00	0.00	0.00	0.00	0.00
ORIGINAL						<b>Invoice Total</b>
						2,985.00



# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00105275

**Date:** 02/25/2008

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000005763

**SID#:** 0000006125

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** DELPHI -p FINISHED GOOD - 8049 & 8059  
13701 MINES ROAD  
DOCK CODE: 849/80  
LAREDO TX 78045  
United States

VAT#:					F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION,TX			
00105275	DELPHI	CTII	02/25/2008	NET 30			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	
1800	901015	Delphi - 13523455 Customer PO. DELPHI Customer 13523455 CUM Quantity : 3600 (Cum including this shipment)		1800	0.85000	1,530.00	
Product Total		Discount	Freight	Taxable Amount		Tax Amount	Miscellaneous
1,530.00		0.00	0.00	0.00		0.00	0.00
ORIGINAL							
Invoice Total							
1,530.00							

ORIGINAL



# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00105290

**Date:** 02/26/2008

**Customer No:** 100

**Supplier No:** IC7

**Sales Agent:**

**GST#:**

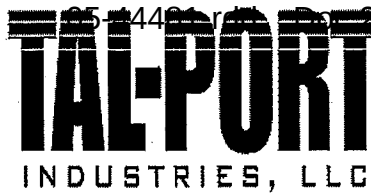
**BOL#:** 000000005778

**SID#:** 0000006140

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** Delphi Automotive El Paso - 5700  
48 Walker Jones  
El Paso TX 79906  
United States

VAT#:					F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped		MISSION, TX NET 30		
00105290	P5250121	UPS	02/26/2008				
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	
220	900231	Delphi Aluminum Housing/Strain Customer PO. P5250121 Customer 12191275 CUM Quantity : 24640 (Cum including this shipment) D260/5700 SERIAL# 230124 TRACK# 1Z51TW360399504404		220	0.60100	132.22	
Product Total		Discount	Freight	Taxable Amount		Tax Amount	Miscellaneous
132.22		0.00	0.00	0.00		0.00	0.00
ORIGINAL							
Invoice Total							
132.22							



# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00105315

**Date:** 02/28/2008

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000005805

**SID#:** 0000006166

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** DELPHI -p FINISHED GOOD - 8049 & 8059  
13701 MINES ROAD  
DOCK CODE: 849/80  
LAREDO TX 78045  
United States

VAT#:				F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION,TX		
00105315	See Below	CTII	02/28/2008	NET 30		
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
3000	901017	Delphi - 13590409 Customer PO. DELPHI 116 Customer 13590409 CUM Quantity : 15520 (Cum including this shipment)		3000	0.74000	2,220.00
2025	901015	Delphi - 13523455 Customer PO. DELPHI Customer 13523455 CUM Quantity : 5625 (Cum including this shipment)		2025	0.85000	1,721.25
Product Total		Discount	Freight	Taxable Amount		Tax Amount
3,941.25		0.00	0.00	0.00		0.00
ORIGINAL						Invoice Total
						3,941.25

ORIGINAL



**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Date:** 03/04/2008

**Supplier No:** 588179791

**Sales Agent:****GST#:**

**BOL#:** 000000005848

**SID#:** 0000006207

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** DELPHI -p FINISHED GOOD - 8049 & 8059  
13701 MINES ROAD  
DOCK CODE: 849/80  
LAREDO TX 78045  
United States

<b>VAT#:</b>					<b>F.O.B./Terms</b>	
<b>Our Order No.</b>	<b>Customer Purchase Order</b>	<b>Shipped Via</b>	<b>Date Shipped</b>	MISSION, TX NET 30		
00105350	See Below	CTII	03/04/2008			
<b>Qty. Ordered</b>	<b>Item Number</b>	<b>Description</b>	<b>UOM</b>	<b>Qty. Shipped</b>	<b>Unit Price</b>	<b>Extension</b>
3000	901015	Delphi - 13523455 Customer PO. DELPHI Customer 13523455 CUM Quantity : 8625 (Cum including this shipment)		3000	0.85000	2,550.00
4000	901017	Delphi - 13590409 Customer PO. DELPHI 116 Customer 13590409 CUM Quantity : 19520 (Cum including this shipment)		4000	0.74000	2,960.00
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>
5,510.00		0.00	0.00	0.00	0.00	0.00
ORIGINAL						<b>Invoice Total</b>
						5,510.00



195-2

Filed 04/01/11

Entered 04/01/11 11:49:14

Exhibit B

Page: 1 of 1

Pg 42 of 60

# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00105358

**Date:** 03/05/2008

**Customer No:** 100

**Supplier No:** IC7

**Sales Agent:**

**GST#:**

**BOL#:** 000000005851

**SID#:** 0000006210

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** Delphi Automotive El Paso - 5700  
48 Walker Jones  
El Paso TX 79906  
United States

VAT#:				F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION,TX		
00105358	See Below	FDEX	03/05/2008	NET 30		
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
4	901016	Delphi - 13590408 Customer PO. SSCR#25909 Customer 13590408 CUM Quantity : 4 (Cum including this shipment)		4	0.78000	3.12
4	901017	Delphi - 13590409 Customer PO. SSCR#25909 Customer 13590409 CUM Quantity : 4 (Cum including this shipment)		4	0.74000	2.96
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
6.08		0.00	0.00	0.00	0.00	0.00
ORIGINAL						Invoice Total
						6.08

ORIGINAL



# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00105381

**Date:** 03/06/2008

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000005874

**SID#:** 0000006233

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** DELPHI -p FINISHED GOOD - 8049 & 8059  
13701 MINES ROAD  
DOCK CODE: 849/80  
LAREDO TX 78045  
United States

VAT#:					F.O.B./Terms	
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped			
00105381	See Below	CTII	03/06/2008		MISSION,TX NET 30	
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
4000	901017	Delphi - 13590409 Customer PO. DELPHI 116 Customer 13590409 CUM Quantity : 23520 (Cum including this shipment)		4000	0.74000	2,960.00
2250	901015	Delphi - 13523455 Customer PO. DELPHI Customer 13523455 CUM Quantity : 10875 (Cum including this shipment)		2250	0.85000	1,912.50
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>
4,872.50		0.00	0.00	0.00	0.00	0.00
						<b>Invoice Total</b>
						4,872.50

ORIGINAL

# 4 of 69 Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No: 00105417**

**Date:** 03/11/2008

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000005911

**SID#:** 0000006269

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** DELPHI -p FINISHED GOOD - 8049 & 8059  
13701 MINES ROAD  
DOCK CODE: 849/80  
LAREDO TX 78045  
United States

VAT#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION,TX NET 30			
00105417	DELPHI 116	CTII	03/11/2008				
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	
1000	901016	Delphi - 13590408 Customer PO. DELPHI 116 Customer 13590408 CUM Quantity : 3448 (Cum including this shipment)		1000	0.78000	780.00	
Product Total		Discount	Freight	Taxable Amount		Tax Amount	Miscellaneous
780.00		0.00	0.00	0.00		0.00	0.00
ORIGINAL							Invoice Total
							780.00



# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00105418

**Date:** 03/11/2008

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000005912

**SID#:** 0000006270

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** DELPHI -p FINISHED GOOD - 8049 & 8059  
13701 MINES ROAD  
DOCK CODE: 849/80  
LAREDO TX 78045  
United States

VAT#:					F.O.B./Terms	
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped			
00105418	DELPHI	CTII	03/11/2008		MISSION,TX NET 30	
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
3000	901015	Delphi - 13523455 Customer PO. DELPHI Customer 13523455 CUM Quantity : 13875 (Cum including this shipment)		3000	0.85000	2,550.00
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>
2,550.00		0.00	0.00	0.00	0.00	0.00
ORIGINAL						<b>Invoice Total</b>
						2,550.00



# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00105444

**Date:** 03/13/2008

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000005940

**SID#:** 0000006297

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** DELPHI -p FINISHED GOOD - 8049 & 8059  
13701 MINES ROAD  
DOCK CODE: 849/80  
LAREDO TX 78045  
United States

VAT#:					F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped		MISSION,TX NET 30		
00105444	DELPHI 116	CTII	03/13/2008				
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	
4000	901017	Delphi - 13590409 Customer PO. DELPHI 116 Customer 13590409 CUM Quantity : 27520 (Cum including this shipment)		4000	0.74000	2,960.00	
Product Total		Discount	Freight	Taxable Amount		Tax Amount	Miscellaneous
2,960.00		0.00	0.00	0.00		0.00	0.00
ORIGINAL							Invoice Total
							2,960.00

ORIGINAL

# TAL-PORT

INDUSTRIES, LLC

195-2 Filed 04/01/11 Entered 04/01/11 11:49:14 Exhibit B  
Pg 47 of 60

## Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00105445

**Date:** 03/13/2008

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000005941

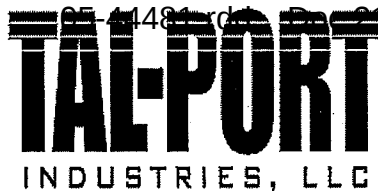
**SID#:** 0000006298

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** DELPHI -p FINISHED GOOD - 8049 & 8059  
13701 MINES ROAD  
DOCK CODE: 849/80  
LAREDO TX 78045  
United States

VAT#:					F.O.B./Terms	
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION,TX		
00105445	DELPHI	CTII	03/13/2008	NET 30		
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
1125	901015	Delphi - 13523455 Customer PO. DELPHI Customer 13523455 CUM Quantity : 15000 (Cum including this shipment)		1125	0.85000	956.25
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
956.25		0.00	0.00	0.00	0.00	0.00
ORIGINAL						Invoice Total
						956.25

ORIGINAL



# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00105489

**Date:** 03/18/2008

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000005988

**SID#:** 0000006341

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** DELPHI -p FINISHED GOOD - 8049 & 8059  
13701 MINES ROAD  
DOCK CODE: 849/80  
LAREDO TX 78045  
United States

VAT#:					F.O.B./Terms	
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped		MISSION,TX NET 30	
00105489	DELPHI 116	CTII	03/18/2008			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
1000	901016	Delphi - 13590408 Customer PO. DELPHI 116 Customer 13590408 CUM Quantity : 4448 (Cum including this shipment)		1000	0.78000	780.00
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
780.00		0.00	0.00	0.00	0.00	0.00
ORIGINAL						Invoice Total
						780.00

ORIGINAL





# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00105492

**Date:** 03/18/2008

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000005991

**SID#:** 0000006344

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** DELPHI -p FINISHED GOOD - 8049 & 8059  
13701 MINES ROAD  
DOCK CODE: 849/80  
LAREDO TX 78045  
United States

VAT#:				F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION,TX		
00105492	DELPHI 116	CTII	03/18/2008	NET 30		
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
3200	901017	Delphi - 13590409 Customer PO. DELPHI 116 Customer 13590409 CUM Quantity : 30720 (Cum including this shipment)		3200	0.74000	2,368.00
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
2,368.00		0.00	0.00	0.00	0.00	0.00
ORIGINAL						Invoice Total
						2,368.00



# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00105494

**Date:** 03/18/2008

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000005995

**SID#:** 0000006347

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** DELPHI -p FINISHED GOOD - 8049 & 8059  
13701 MINES ROAD  
DOCK CODE: 849/80  
LAREDO TX 78045  
United States

VAT#:				F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION,TX		
00105494	DELPHI	CTII	03/18/2008	NET 30		
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
2925	901015	Delphi - 13523455 Customer PO. DELPHI Customer 13523455 CUM Quantity : 17925 (Cum including this shipment)		2925	0.85000	2,486.25
Product Total		Discount	Freight	Taxable Amount		Tax Amount
2,486.25		0.00	0.00	0.00		0.00
ORIGINAL						Invoice Total
						2,486.25

ORIGINAL







# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00105574

**Date:** 03/27/2008

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000006077

**SID#:** 0000006435

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** DELPHI -p FINISHED GOOD - 8049 & 8059  
13701 MINES ROAD  
DOCK CODE: 849/80  
LAREDO TX 78045  
United States

VAT#:					F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION,TX			
00105574	DELPHI	CTII	03/27/2008	NET 30			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	
2025	901015	Delphi - 13523455 Customer PO. DELPHI Customer 13523455 CUM Quantity : 19950 (Cum including this shipment)		2025	0.85000	1,721.25	
Product Total		Discount	Freight	Taxable Amount		Tax Amount	Miscellaneous
1,721.25		0.00	0.00	0.00		0.00	0.00
ORIGINAL							Invoice Total
							1,721.25

ORIGINAL





Pg 50 of 69

# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No: 00105640**

**Date:** 04/03/2008

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000006154

**SID#:** 0000006509

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** DELPHI -p FINISHED GOOD - 8049 & 8059  
13701 MINES ROAD  
DOCK CODE: 849/80  
LAREDO TX 78045  
United States

VAT#:					F.O.B./Terms	
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION, TX		
00105640	DELPHI	CTII	04/03/2008	NET 30		
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
1200	901015	Delphi - 13523455 Customer PO. DELPHI Customer 13523455 CUM Quantity : 21150 (Cum including this shipment)		1200	0.85000	1,020.00
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
1,020.00		0.00	0.00	0.00	0.00	0.00
ORIGINAL						Invoice Total
						1,020.00



**Ship To:** DELPHI -p FINISHED GOOD - 8049 & 8059  
13701 MINES ROAD  
DOCK CODE: 849/80  
LAREDO TX 78045  
United States

VAT#:					F.O.B./Terms	
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION, TX NET 30		
00105715	DELPHI	CTII	04/10/2008			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
1200	901015	Delphi - 13523455 Customer PO. DELPHI Customer 13523455 CUM Quantity : 22350 (Cum including this shipment)		1200	0.85000	1,020.00
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
1,020.00		0.00	0.00	0.00	0.00	0.00
ORIGINAL						Invoice Total
						1,020.00

Pg 58 of 69

# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

Invoice No: 00105717

**Date:** 04/10/2008

**Customer No:** 100

Supplier No: 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000006236

**SID#:** 0000006586

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** DELPHI -p FINISHED GOOD - 8049 & 8059  
13701 MINES ROAD  
DOCK CODE: 849/80  
LAREDO TX 78045  
United States

VAT#:					F.O.B./Terms	
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION, TX		
00105717	DELPHI 116	CTII	04/10/2008	NET 30		
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
1000	901016	Delphi - 13590408 Customer PO. DELPHI 116 Customer 13590408 CUM Quantity : 7448 (Cum including this shipment)		1000	0.78000	780.00
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
780.00		0.00	0.00	0.00	0.00	0.00
ORIGINAL						Invoice Total
						780.00



# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00105718

**Date:** 04/10/2008

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000006238

**SID#:** 0000006588

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** DELPHI -p FINISHED GOOD - 8049 & 8059  
13701 MINES ROAD  
DOCK CODE: 849/80  
LAREDO TX 78045  
United States

VAT#:					F.O.B./Terms	
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION,TX NET 30		
00105718	DELPHI 116	CTII	04/10/2008			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
3000	901017	Delphi - 13590409 Customer PO. DELPHI 116 Customer 13590409 CUM Quantity : 41220 (Cum including this shipment)		3000	0.74000	2,220.00
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
2,220.00		0.00	0.00	0.00	0.00	0.00
ORIGINAL						Invoice Total
						2,220.00



# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00105778

**Date:** 04/17/2008

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000006310

**SID#:** 0000006649

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** DELPHI -p FINISHED GOOD - 8049 & 8059  
13701 MINES ROAD  
DOCK CODE: 849/80  
LAREDO TX 78045  
United States

VAT#:					F.O.B./Terms	
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped			
00105778	DELPHI 116	CTII	04/17/2008		MISSION, TX NET 30	
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
1200	901017	Delphi - 13590409 Customer PO. DELPHI 116 Customer 13590409 CUM Quantity : 42420 (Cum including this shipment)		1200	0.74000	888.00
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
888.00		0.00	0.00	0.00	0.00	0.00
ORIGINAL						Invoice Total
						888.00



# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00105779

**Date:** 04/17/2008

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000006311

**SID#:** 0000006650

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** DELPHI -p FINISHED GOOD - 8049 & 8059  
13701 MINES ROAD  
DOCK CODE: 849/80  
LAREDO TX 78045  
United States

VAT#:					F.O.B./Terms	
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped		MISSION,TX NET 30	
00105779	DELPHI 116	CTII	04/17/2008			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
1000	901016	Delphi - 13590408 Customer PO. DELPHI 116 Customer 13590408 CUM Quantity : 8448 (Cum including this shipment)		1000	0.78000	780.00
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
780.00		0.00	0.00	0.00	0.00	0.00
ORIGINAL						Invoice Total
						780.00



# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00105780

**Date:** 04/17/2008

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000006312

**SID#:** 0000006651

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** DELPHI -p FINISHED GOOD - 8049 & 8059  
13701 MINES ROAD  
DOCK CODE: 849/80  
LAREDO TX 78045  
United States

VAT#:					F.O.B./Terms	
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped		MISSION,TX NET 30	
00105780	DELPHI	CTII	04/17/2008			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
1200	901015	Delphi - 13523455 Customer PO. DELPHI Customer 13523455 CUM Quantity : 23550 (Cum including this shipment)		1200	0.85000	1,020.00
Product Total		Discount	Freight	Taxable Amount		Tax Amount
1,020.00		0.00	0.00	0.00		0.00
ORIGINAL						Invoice Total
						1,020.00

ORIGINAL



# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00105831

**Date:** 04/24/2008

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000006367

**SID#:** 0000006703

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** DELPHI -p FINISHED GOOD - 8049 & 8059  
13701 MINES ROAD  
DOCK CODE: 849/80  
LAREDO TX 78045  
United States

VAT#:				F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION, TX NET 30		
00105831	DELPHI	CTII	04/24/2008			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
1200	901015	Delphi - 13523455 Customer PO. DELPHI Customer 13523455 CUM Quantity : 24750 (Cum including this shipment)		1200	0.85000	1,020.00
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
1,020.00		0.00	0.00	0.00	0.00	0.00
ORIGINAL						Invoice Total
						1,020.00



# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00105832

**Date:** 04/24/2008

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000006368

**SID#:** 0000006704

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** DELPHI -p FINISHED GOOD - 8049 & 8059  
13701 MINES ROAD  
DOCK CODE: 849/80  
LAREDO TX 78045  
United States

VAT#:					F.O.B./Terms	
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped		MISSION,TX NET 30	
00105832	DELPHI 116	CTII	04/24/2008			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
3800	901017	Delphi - 13590409 Customer PO. DELPHI 116 Customer 13590409 CUM Quantity : 46220 (Cum including this shipment)		3800	0.74000	2,812.00
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
2,812.00		0.00	0.00	0.00	0.00	0.00
ORIGINAL						Invoice Total
						2,812.00



**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Date:** 04/24/2008

**Customer No:** 100  
**Supplier No:** 588179791  
**Sales Agent:**

**GST#:**  
**BOL#:** 000000006369  
**SID#:** 0000006705

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** DELPHI -p FINISHED GOOD - 8049 & 8059  
13701 MINES ROAD  
DOCK CODE: 849/80  
LAREDO TX 78045  
United States

VAT#:					F.O.B./Terms	
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION,TX		
00105833	DELPHI 116	CTII	04/24/2008	NET 30		
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
1000	901016	Delphi - 13590408 Customer PO. DELPHI 116 Customer 13590408 CUM Quantity : 9448 (Cum including this shipment)		1000	0.78000	780.00
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
780.00		0.00	0.00	0.00	0.00	0.00
ORIGINAL						Invoice Total
						780.00



# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00105895  
**Date:** 05/01/2008  
**Customer No:** 100  
**Supplier No:** 588179791  
**Sales Agent:**  
**GST#:**  
**BOL#:** 000000006439  
**SID#:** 0000006770

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** DELPHI -p FINISHED GOOD - 8049 & 8059  
13701 MINES ROAD  
DOCK CODE: 849/80  
LAREDO TX 78045  
United States

VAT#:					F.O.B./Terms	
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION,TX NET 30		
00105895	DELPHI 116	CTII	05/01/2008			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
4200	901017	Delphi - 13590409 Customer PO. DELPHI 116 Customer 13590409 CUM Quantity : 50420 (Cum including this shipment)		4200	0.74000	3,108.00
Product Total		Discount	Freight	Taxable Amount		Tax Amount
3,108.00		0.00	0.00	0.00		0.00
ORIGINAL						Invoice Total
						3,108.00

ORIGINAL



# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00105896

**Date:** 05/01/2008

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000006440

**SID#:** 0000006771

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** DELPHI -p FINISHED GOOD - 8049 & 8059  
13701 MINES ROAD  
DOCK CODE: 849/80  
LAREDO TX 78045  
United States

VAT#:				F.O.B./Terms		
Our Order No.	Customer Purchase Order	Shipped Via	Date Shipped	MISSION, TX		
00105896	DELPHI 116	CTII	05/01/2008	NET 30		
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension
1000	901016	Delphi - 13590408 Customer PO. DELPHI 116 Customer 13590408 CUM Quantity : 10448 (Cum including this shipment)		1000	0.78000	780.00
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
780.00		0.00	0.00	0.00	0.00	0.00
ORIGINAL						Invoice Total
						780.00





# Invoice

**Remit To:** Tal-Port Industries, LLC  
3 Parklane Blvd Suite 1220 West  
Dearborn, MI 48126  
Phone: 313-441-0607  
Fax: 313-441-9095

**Invoice No:** 00105954

**Date:** 05/08/2008

**Customer No:** 100

**Supplier No:** 588179791

**Sales Agent:**

**GST#:**

**BOL#:** 000000006507

**SID#:** 0000006832

**Bill To:** DELPHI PACKARD ELECTRICAL/ELECTRONIC  
ARC  
5725 DELPHI DRIVE  
TROY MI 48098  
United States

**Ship To:** DELPHI -p FINISHED GOOD - 8049 & 8059  
13701 MINES ROAD  
DOCK CODE: 849/80  
LAREDO TX 78045  
United States

**VAT#:**

**F.O.B./Terms**

**Our Order No.**

**Customer Purchase Order**

**Shipped Via**

**Date Shipped**

MISSION, TX

NET 30

00105954

DELPHI 116

CTII

05/08/2008

Qty. Ordered

Item Number

Description

UOM

Qty. Shipped

Unit Price

Extension

1000

901016

Delphi - 13590408  
Customer PO. DELPHI 116  
Customer 13590408  
CUM Quantity : 11448 (Cum including this shipment)

1000

0.78000

780.00

**Product Total**

**Discount**

**Freight**

**Taxable Amount**

**Tax Amount**

**Miscellaneous**

780.00

0.00

0.00

0.00

0.00

0.00

ORIGINAL

**Invoice Total**

780.00